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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
FAX (317) 974-1629

**TO: Porter County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2022 Certified Budget Order**

**DATE: Friday, January 7, 2022**

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/02/21.
- County Auditor certified net assessed values to the DLGF on 08/02/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2021 PAYABLE 2022 FOR  
PORTER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 7, 2022**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES  
(Per Taxing District)**

**Year : 2022  
County: 64 Porter**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Boone Township -001	2.3932	2.5640
002	Hebron -002	3.0751	3.2433
003	Center Township -003	1.9106	1.9863
004	Valparaiso Corporation -004	2.8672	2.9584
005	Jackson Township -005	1.4654	1.5237
006	Liberty Township -006	1.5214	1.5801
007	Chesterton-Liberty Township-007	2.3818	2.4382
008	Morgan Township -008	1.4783	1.4914
009	Pine Township-Mich City Sch -009	1.3956	1.4730
010	Pine Township-Duneland School -010	1.4965	1.5614
011	Beverly Shores -011	1.9305	1.9715
012	Town of Pines -012	1.8191	1.8983
013	Pleasant Township -013	1.5602	1.5736
014	Town of Kouts -014	1.9414	1.9472
015	Portage Township -015	1.7975	1.8414
016	Portage Corporation -016	2.7240	2.7974
017	Ogden Dunes -017	2.1411	2.1632
018	Porter Township -018	1.5989	1.5082
019	Union Township -019	1.5314	1.6010
020	Washington Township -020	1.4909	1.4992
021	Westchester Township -021	1.6391	1.6673
022	Portage City-Westchester Twp -022	2.7712	2.8613
023	Chesterton-Westchester Twp -023	2.5048	2.5540
024	Burns Harbor -024	1.9364	1.9927
025	Dune Acres -025	1.9892	2.0505
026	Town of Porter -026	2.7139	2.7511
027	Chesterton-Jackson Township -027	2.3706	2.4268
028	West Porter Fire Dist-Porter Twp 28	1.5796	1.4863
029	Valparaiso-Washington -029	2.6732	2.7078

030	Valparaiso-Morgan -030	2.6661	2.6994
031	Valparaiso-Center MTE-031	1.9106	1.9863

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0000 PORTER COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$43,722,520	\$11,154,108,601	\$35,771,226	\$0.3207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$555,835	\$11,154,108,601	\$501,935	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$158,533	\$11,154,108,601	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,451,393	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,580,000	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>	\$0	\$11,154,108,601	\$0	\$0.0000
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$7,728,282	\$11,154,108,601	\$6,134,760	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$2,139,712	\$11,154,108,601	\$1,349,647	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1156</b>	<b>EMERGENCY TELEPHONE SYSTEM</b>	\$2,236,879	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1185</b>	<b>JAIL LEASE RENTAL</b>	\$2,960,000	\$11,154,108,601	\$2,721,602	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$2,240,809	\$11,154,108,601	\$2,197,359	\$0.0197
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$67,773,963</b>	<b>\$48,676,529</b>	<b>\$0.4364</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0001 BOONE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$275,997,872	\$0	\$0.0000
0101	GENERAL	\$109,800	\$275,997,872	\$120,059	\$0.0435

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$42,700	\$275,997,872	\$37,812	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$46,000	\$151,412,599	\$48,906	\$0.0323
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$48,000	\$151,412,599	\$50,420	\$0.0333
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>		<b>\$246,500</b>		<b>\$257,197</b>	<b>\$0.1228</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0002 CENTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$665,529	\$2,696,948,323	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
<b>0101</b>	<b>GENERAL</b>	\$250,397	\$2,696,948,323	\$307,452	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$481,258	\$2,696,948,323	\$355,997	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,397,184</b>		<b>\$663,449</b>	<b>\$0.0246</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0003 JACKSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$80,000	\$506,103,854	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$45,050	\$506,103,854	\$46,055	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,000	\$506,103,854	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$87,000	\$476,554,303	\$87,686	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$360,000	\$476,554,303	\$53,374	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$582,050</b>		<b>\$187,115</b>	<b>\$0.0387</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0004 LIBERTY TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$94,500	\$819,169,864	\$88,470	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$70,000	\$819,169,864	\$77,821	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$270,000	\$636,347,992	\$261,539	\$0.0411
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$705,689	\$636,347,992	\$211,904	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,140,189</b>		<b>\$639,734</b>	<b>\$0.0947</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0005 MORGAN TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$42,550	\$333,295,627	\$35,663	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,150	\$333,295,627	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$56,000	\$333,287,689	\$57,659	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$95,000	\$333,287,689	\$110,318	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$205,700</b>		<b>\$203,640</b>	<b>\$0.0611</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0006 PINE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$346,273,105	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$47,000	\$346,273,105	\$34,974	\$0.0101

The total appropriations were restricted to the prior year total because the fund was not properly established.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$7,500	\$346,273,105	\$13,158	\$0.0038
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The total appropriations were restricted to the prior year total because the fund was not properly established.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

<b>1111</b>	<b>FIRE</b>	\$59,200	\$110,816,905	\$52,195	\$0.0471
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The total appropriations were restricted to the prior year total because the fund was not properly established.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$29,500	\$110,816,905	\$9,752	\$0.0088
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The total appropriations were restricted to the prior year total because the fund was not properly established.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>		<b>\$143,200</b>		<b>\$110,079</b>	<b>\$0.0698</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0007 PLEASANT TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$118,400	\$279,419,035	\$91,091	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,000	\$279,419,035	\$9,780	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$54,000	\$182,317,464	\$62,535	\$0.0343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,000	\$182,317,464	\$60,712	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$164,500	\$279,419,035	\$109,812	\$0.0393
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$376,900</b>		<b>\$333,930</b>	<b>\$0.1430</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0008 PORTAGE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$1,168,956	\$2,167,111,382	\$1,133,399	\$0.0523
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0182</b>	<b>BOND #2</b>	\$0	\$2,167,111,382	\$0	\$0.0000
<b>0183</b>	<b>BOND #3</b>	\$178,221	\$290,412,691	\$141,431	\$0.0487
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0184</b>	<b>BOND #4</b>	\$434,776	\$2,167,111,382	\$385,746	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0601</b>	<b>COMMUNITY BUILDING/SERVICES</b>	\$520,799	\$2,167,111,382	\$357,573	\$0.0165
Budget approved for displayed amount.					
Rate Approved.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$244,477	\$2,167,111,382	\$260,053	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					
<b>1111</b>	<b>FIRE</b>	\$903,832	\$290,412,691	\$559,625	\$0.1927
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$96,487	\$290,412,691	\$96,707	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$210,262	\$2,167,111,382	\$205,876	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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<b>1380 PARK BOND</b>	\$499,000	\$2,167,111,382	\$390,080	\$0.0180
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

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<b>Unit Total:</b>	<b>\$4,256,810</b>	<b>\$3,530,490</b>	<b>\$0.4008</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0009 PORTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$6,000	\$641,659,775	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$79,902	\$641,659,775	\$81,491	\$0.0127
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$15,015	\$641,659,775	\$14,117	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$210,945	\$356,551,691	\$253,865	\$0.0712
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$42,095	\$356,551,691	\$118,732	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$353,957</b>		<b>\$468,205</b>	<b>\$0.1194</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0010 UNION TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$750,099,222	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$109,500	\$750,099,222	\$74,260	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,400	\$750,099,222	\$9,751	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$330,000	\$750,099,222	\$310,541	\$0.0414
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$95,000	\$750,099,222	\$97,513	\$0.0130
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$546,900</b>		<b>\$492,065</b>	<b>\$0.0656</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0011 WASHINGTON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$76,254	\$586,645,278	\$64,531	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$22,500	\$586,645,278	\$19,359	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$120,984	\$317,753,376	\$108,036	\$0.0340
Budget approved for displayed amount.					
Rate Approved.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$37,621	\$317,753,376	\$38,766	\$0.0122
Budget approved for displayed amount.					
Rate Approved.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$34,484	\$317,753,376	\$30,822	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$20,000	\$586,645,278	\$20,533	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$311,843</b>		<b>\$282,047</b>	<b>\$0.0737</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0012 WESTCHESTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$13,903	\$1,751,385,264	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$60,000	\$1,751,385,264	\$57,796	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$56,000	\$1,751,385,264	\$43,785	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$50,000	\$107,010,084	\$44,944	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$110,163	\$107,010,084	\$29,000	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$290,066</b>		<b>\$175,525</b>	<b>\$0.0749</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0204 VALPARAISO CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$19,716,963	\$2,004,393,536	\$13,331,221	\$0.6651
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,439,027	\$2,004,393,536	\$1,230,698	\$0.0614
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0341</b>	<b>FIRE PENSION</b>	\$776,938	\$2,004,393,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$633,725	\$2,004,393,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$475,000	\$2,004,393,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,388,598	\$2,004,393,536	\$839,841	\$0.0419
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$4,163,102	\$2,004,393,536	\$3,523,724	\$0.1758
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$350,000	\$2,004,393,536	\$248,545	\$0.0124
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$8,509,600	\$2,965,848,163	\$7,384,962	\$0.2490
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$1,048,548	\$2,965,848,163	\$966,867	\$0.0326
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>		<b>\$39,501,501</b>	<b>\$27,525,858</b>	<b>\$1.2382</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0303 PORTAGE CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$21,487,673	\$1,727,540,855	\$16,954,086	\$0.9814
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$402,200	\$1,727,540,855	\$238,401	\$0.0138
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
<b>0182</b>	<b>BOND #2</b>	\$1,076,520	\$1,727,540,855	\$829,220	\$0.0480
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
<b>0341</b>	<b>FIRE PENSION</b>	\$649,235	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$649,979	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0346</b>	<b>INSURANCE</b>	\$208,073	\$1,727,540,855	\$24,186	\$0.0014
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$657,479	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,117,857	\$1,727,540,855	\$2,098,962	\$0.1215
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>	\$140,000	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$609,726	\$1,727,540,855	\$101,925	\$0.0059
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$80,000	\$1,727,540,855	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$504,264	\$1,727,540,855	\$504,442	\$0.0292
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$29,583,006</b>		<b>\$20,751,222</b>	<b>\$1.2012</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0510 CHESTERTON CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$812,182,245	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$6,434,100	\$812,182,245	\$4,818,677	\$0.5933
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$182,715	\$812,182,245	\$159,188	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$388,160	\$812,182,245	\$329,746	\$0.0406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$130,000	\$812,182,245	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$250,000	\$812,182,245	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$231,000	\$812,182,245	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$1,587,000	\$812,182,245	\$1,055,025	\$0.1299
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0986</b>	<b>STORM SEWER BOND</b>	\$110,856	\$812,182,245	\$108,832	\$0.0134
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$592,300	\$812,182,245	\$560,406	\$0.0690
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1381</b>	<b>PARK BOND #2</b>	\$228,925	\$812,182,245	\$188,426	\$0.0232
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Budget approved for displayed amount.

Rate Approved.

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$100,000	\$812,182,245	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2390</b>	<b>CUMULATIVE CAPITAL IMP (RATE)</b>	\$30,000	\$812,182,245	\$47,107	\$0.0058
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Budget approved for displayed amount.

Rate Approved.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$265,000	\$812,182,245	\$324,873	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$10,530,056</b>		<b>\$7,592,280</b>	<b>\$0.9348</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0827 BEVERLY SHORES CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$543,429	\$206,396,127	\$417,952	\$0.2025
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$578,500	\$206,396,127	\$569,653	\$0.2760
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$42,500	\$206,396,127	\$51,599	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$37,221	\$206,396,127	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$92,836	\$206,396,127	\$76,986	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$1,299	\$206,396,127	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$99,757	\$206,396,127	\$103,198	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$1,395,542</b>		<b>\$1,219,388</b>	<b>\$0.5908</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0828 BURNS HARBOR CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$1,891,836	\$662,697,345	\$1,882,723	\$0.2841
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$30,000	\$662,697,345	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$368,883	\$662,697,345	\$169,651	\$0.0256
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$102,941	\$662,697,345	\$103,381	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$250,000	\$662,697,345	\$259,115	\$0.0391
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>6290</b>	<b>CUMULATIVE SEWER</b>	\$91,500	\$662,697,345	\$13,254	\$0.0020
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$2,735,160</b>		<b>\$2,428,124</b>	<b>\$0.3664</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0829 DUNE ACRES CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$50,000	\$108,937,299	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$464,925	\$108,937,299	\$356,552	\$0.3273
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$6,000	\$108,937,299	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$60,000	\$108,937,299	\$55,994	\$0.0514
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$9,000	\$108,937,299	\$8,388	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$1,000	\$108,937,299	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$35,000	\$108,937,299	\$35,731	\$0.0328
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$625,925</b>		<b>\$456,665</b>	<b>\$0.4192</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0830 HEBRON CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,387	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,034,246	\$124,585,273	\$881,690	\$0.7077
Budget approved for displayed amount.					
Rate Approved.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$85,000	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$131,001	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$21,300	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$50,000	\$124,585,273	\$49,585	\$0.0398
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$1,323,934</b>		<b>\$931,275</b>	<b>\$0.7475</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0831 KOUTS CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$40,000	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$605,028	\$97,101,571	\$347,429	\$0.3578
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$70,000	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$73,551	\$97,101,571	\$24,955	\$0.0257
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>	\$4,000	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0907</b>	<b>STORM SEWER</b>	\$366,715	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$20,000	\$97,101,571	\$20,488	\$0.0211
Budget approved for displayed amount.					
Rate Approved.					
<b>1303</b>	<b>PARK</b>	\$17,340	\$97,101,571	\$9,904	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$6,100	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$40,000	\$97,101,571	\$33,015	\$0.0340
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$1,242,734</b>	<b>\$435,791</b>	<b>\$0.4488</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0832 OGDEN DUNES CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$753,786	\$152,416,330	\$710,870	\$0.4664
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$17,450	\$152,416,330	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$199,545	\$152,416,330	\$173,602	\$0.1139
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$11,600	\$152,416,330	\$5,182	\$0.0034
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$3,140	\$152,416,330	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$48,000	\$152,416,330	\$52,736	\$0.0346
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$1,033,521</b>		<b>\$942,390</b>	<b>\$0.6183</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0833 PORTER CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$100,000	\$269,671,220	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$2,362,126	\$269,671,220	\$1,683,288	\$0.6242
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$86,144	\$269,671,220	\$77,665	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$110,000	\$269,671,220	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$899,068	\$269,671,220	\$793,912	\$0.2944
Budget approved for displayed amount.					
Rate Approved.					
<b>1111</b>	<b>FIRE</b>	\$256,701	\$269,671,220	\$203,871	\$0.0756
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$244,494	\$269,671,220	\$201,984	\$0.0749
Budget approved for displayed amount.					
Rate Approved.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$15,000	\$269,671,220	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$124,000	\$269,671,220	\$124,049	\$0.0460
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$4,197,533</b>		<b>\$3,084,769</b>	<b>\$1.1439</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0834 PINES CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$223,061	\$29,060,073	\$139,314	\$0.4794
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$15,049	\$29,060,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$80,828	\$29,060,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$1,143	\$29,060,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$320,081</b>		<b>\$139,314</b>	<b>\$0.4794</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**

**Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$292,904,725	\$1,139,692	\$0.3891
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$0	\$292,904,725	\$91,093	\$0.0311
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$0	\$292,904,725	\$0	\$0.0000
<b>3300</b>	<b>OPERATIONS</b>	\$0	\$292,904,725	\$1,152,580	\$0.3935
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$0</b>		<b>\$2,383,365</b>	<b>\$0.8137</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter  
Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$558,978	\$277,769,194	\$583,315	\$0.2100
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,033,159	\$275,997,872	\$2,718,303	\$0.9849
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$116,539	\$275,997,872	\$88,319	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$7,766,506	\$275,997,872	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,432,998	\$275,997,872	\$1,466,653	\$0.5314
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$14,908,180</b>		<b>\$4,856,590</b>	<b>\$1.7583</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter  
Unit: 6470 DUNELAND SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$8,224,000	\$3,394,859,639	\$7,468,691	\$0.2200
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$8,731,200	\$3,130,027,362	\$5,881,321	\$0.1879
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$36,470,000	\$3,130,027,362	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$23,800,000	\$3,130,027,362	\$15,859,849	\$0.5067
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$77,225,200</b>		<b>\$29,209,861</b>	<b>\$0.9146</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter**

**Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$850,000	\$1,199,359,940	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,553,427	\$1,199,359,940	\$6,382,994	\$0.5322
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$15,548,688	\$1,199,359,940	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$7,925,077	\$1,199,359,940	\$4,472,413	\$0.3729
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$31,877,192</b>		<b>\$10,855,407</b>	<b>\$0.9051</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,682,929	\$641,659,775	\$3,242,949	\$0.5054
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$125,512	\$641,659,775	\$106,516	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$9,380,327	\$641,659,775	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$5,651,793	\$641,659,775	\$2,857,953	\$0.4454
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$18,840,561</b>		<b>\$6,207,418</b>	<b>\$0.9674</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$1,753,662	\$750,099,222	\$1,575,208	\$0.2100
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$2,725,747	\$750,099,222	\$2,245,047	\$0.2993
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$87,884	\$750,099,222	\$82,511	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$9,427,304	\$750,099,222	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$5,309,847	\$750,099,222	\$3,250,930	\$0.4334
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$19,304,444</b>		<b>\$7,153,696</b>	<b>\$0.9537</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$4,000,000	\$2,167,111,382	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,843,877	\$2,167,111,382	\$6,581,517	\$0.3037
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$665,531	\$2,167,111,382	\$591,621	\$0.0273
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$52,518,110	\$2,167,111,382	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$22,861,850	\$2,167,111,382	\$11,997,129	\$0.5536
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$87,889,368</b>		<b>\$19,170,267</b>	<b>\$0.8846</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**

**Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$5,700,000	\$2,873,551,462	\$5,235,611	\$0.1822
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,109,193	\$2,696,948,323	\$3,592,335	\$0.1332
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$1,410,823	\$2,696,948,323	\$1,329,596	\$0.0493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$11,367,002	\$2,873,551,462	\$10,589,037	\$0.3685
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$42,897,216	\$2,696,948,323	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$20,447,098	\$2,696,948,323	\$9,684,741	\$0.3591
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$85,931,332</b>		<b>\$30,431,320</b>	<b>\$1.0923</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter  
Unit: 0184 WESTCHESTER PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,998,976	\$1,751,385,264	\$3,571,075	\$0.2039

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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<b>Unit Total:</b>		<b>\$3,998,976</b>		<b>\$3,571,075</b>	<b>\$0.2039</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter  
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,306,000	\$9,402,723,337	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$6,910,840	\$9,402,723,337	\$6,243,408	\$0.0664
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$8,216,840</b>		<b>\$6,243,408</b>	<b>\$0.0664</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter**

**Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8601</b>	<b>SPECIAL FIRE SERVICE GENERAL</b>	\$141,220	\$285,108,084	\$151,678	\$0.0532

Budget approved for displayed amount.

Rate Approved.

<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$94,085	\$285,108,084	\$91,235	\$0.0320
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$235,305</b>		<b>\$242,913</b>	<b>\$0.0852</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter  
Unit: 1066 PORTER CO SW DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,582,041	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$1,582,041</b>		<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 1084 PORTER CO AIRPORT AUTHORITY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8101</b>	<b>SPECIAL AIRPORT GENERAL</b>	\$1,437,810	\$11,154,108,601	\$691,555	\$0.0062

Budget approved for displayed amount.

Rate Approved.

<b>8190</b>	<b>SPECIAL AIRPORT CUMULATIVE BLDG</b>	\$338,555	\$11,154,108,601	\$345,777	\$0.0031
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>		<b>\$1,776,365</b>		<b>\$1,037,332</b>	<b>\$0.0093</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0025 WHITE OAK CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$55,899	\$56,179,900	\$55,899	\$0.0995
Budget approved for displayed amount.					
Rate Approved.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$18,707	\$56,179,900	\$18,708	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$74,606		\$74,607	\$0.1328

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**

**Unit: 0026 VALPARAISO LAKES CONSERVANCY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$325,240	\$259,264,500	\$236,968	\$0.0914

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990	CUMULATIVE CHANNEL MAINTENANCE	\$30,000	\$259,264,500	\$35,260	\$0.0136
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>		<b>\$355,240</b>		<b>\$272,228</b>	<b>\$0.1050</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$77,652,100	\$0	\$0.0000
0101	GENERAL	\$161,069	\$77,652,100	\$159,963	\$0.2060

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$50,000	\$77,652,100	\$21,898	\$0.0282
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>		<b>\$211,069</b>		<b>\$181,861</b>	<b>\$0.2342</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 64 Porter  
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$286,976	\$159,667,900	\$99,952	\$0.0626
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$407,270	\$159,667,900	\$301,134	\$0.1886
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$694,246</b>		<b>\$401,086</b>	<b>\$0.2512</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$133,191	\$487,772,700	\$133,162	\$0.0273
Budget approved for displayed amount.					
Rate Approved.					
<b>0990</b>	<b>CUMULATIVE CHANNEL MAINTENANCE</b>	\$162,428	\$487,772,700	\$162,428	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$295,619</b>		<b>\$295,590</b>	<b>\$0.0606</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 64 Porter**  
**Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$129,963	\$267,964,300	\$129,963	\$0.0485
Budget approved for displayed amount.					
Rate Approved.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$79,000	\$267,964,300	\$79,317	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$208,963		\$209,280	\$0.0781

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.